

BILL NO. S-77-07-*14*

SPECIAL ORDINANCE NO. S- 150-77

AN ORDINANCE approving a contract with Shambaugh & Son, Inc. for materials for Water Pollution Control Maintenance.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract dated July 5, 1977, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and Shambaugh & Son, Inc., for:

For EMERGENCY REPAIRS TO STREET CAVE IN

AT HARRISON & SUPERIOR STREETS \$10,926.43

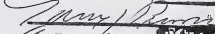
all as more particularly set forth on City Utilities Purchase Order No. 9058, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
FILED IN 107070

ATTEST


Mayor

Read the first time in full and on motion by Moses, seconded by

Hinga, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____ at _____ o'clock _____ M., E. S. T.

DATE: 7-12-77

Charles W. Johnston
CITY CLERK

Read the third time in full and on motion by Moses,

seconded by Stier, and duly adopted, placed on its passage.

PASSED (~~LOSP~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 7-26-77

Charles W. Johnston
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. 7-150-77 on the 26th day of July, 1977.

ATTEST: (SEAL)

Charles W. Johnston
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th

day of July, 1977, at the hour of 3:00 o'clock PM, E. S. T.

Charles W. Johnston
CITY CLERK

Approved and signed by me this 27th day of July, 1977,

at the hour of 5:00 o'clock _____

P. M., E. S. T.

Rahaf El-Amrouty
MAYOR

Bill No. S-77-07-14

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on PUBLIC WORKS to whom was referred an Ordinance
approving a contract with Shambaugh & Son, Inc. for materials for Water
Pollution Control Maintenance

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

WINFIELD C. MOSES, JR. - CHAIRMAN

DONALD J. SCHMIDT

VIVIAN G. SCHMIDT

PAUL M. BURNS

SAMUEL TALARICO

[Handwritten signatures: Winfield C. Moses, Jr., Donald J. Schmidt, Vivian G. Schmidt, Paul M. Burns, Samuel Talarico]

DATE 7-26-77 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL PURCHASE ORDER NO. **9056**

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE July 5, 1977

Shambaugh & Son, Inc.
137 Chambeau Road
Fort Wayne, Indiana 46805

SHIP TO ---

Water Pollution Control Maint.
445 East Wallace Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO ---
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			32-711.03		
		For EMERGENCY REPAIRS TO STREET CAVE IN AT HARRISON & SUPERIOR STREETS			\$10,926.43
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			
		RW/pl #			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY 

CITY UTILITIES-PURCHASING AGENT

City Utilities

PURCHASE REQUISITION

Date July 1, 1909

Please order the following Material for Delivery as Specified:

To be delivered to

WPC MAINTENANCE

Req. No.

On or before

P. O. No.

9058

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
	TO SHAMBAUGH & SON, Inc	32-711.03	
	137 CHAMBERLAIN ROAD		
	FORT WAYNE IN. 46805		
	FOR EMERGENCY REPAIRS TO STREET		
	CAVE IN AT HARRISON & SUPERIOR		
	STREETS		
	Subject to Councilman's Approval.		
REMARKS:			

I hereby certify that the work or supplies above specified
are necessary for stock or use in this department.

Department

WPC Maintenance

Dept. Head

Charge Light

Water

Sewage

Richard (Molten) for John Molten

ComptrollerRW

Emergency - Work already
done - done - done - done
done by Prof. W. H. H.

MECHANICAL • ELECTRICAL • FIRE PROTECTION • WASTEWATER
137 Chombeau Road • P.O. Box 1287 • Fort Wayne, Indiana 46801 • Phone (219) 484-0741

137 Chombeau Road • P.O. Box 1287 • Fort Wayne, Indiana 46801 • Phone (219) 484-0741

STATEMENT OF ACCOUNT
CI 269

ONE MAIN STREET
FT WAYNE IN 46802

LISTED BELOW IS A STATEMENT
OF YOUR ACCOUNT-IF YOUR CHECK
IS ALREADY EN ROUTE, THANK
YOU. SHOULD YOU HAVE ANY
QUESTIONS REGARDING THIS
STATEMENT, PLEASE CONTACT MR.
JIM BURT AT 219 484-0741.

TERMS: NET UPON RECEIPT OF INVOICE

INVOICE NUMBER	DATE			CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	BALANCE DUE
	MO	DA	YR					
0 199599	04	14	77	10,926.43				10,926.43

THANK YOU FOR YOUR
ATTENTION ON PAST
DUE INVOICES.

TOTAL CURRENT	TOTAL OVER 30 DAYS	TOTAL OVER 60 DAYS	TOTAL OVER 90 DAYS	TOTAL AMOUNT DUE
10,926.43				10,926.43

Shambaugh & Son INC.

MECHANICAL • ELECTRICAL • FIRE PROTECTION • WASTEWATER
137 Chambeau Road • P.O. Box 1287 • Fort Wayne, Indiana 46801 • Phone (219) 484-0741

Helena 64-287-18 6/29/77

STATEMENT OF ACCOUNT

DATE JUNE 15, 1977

CI 269

CITY UTILITIES

ONE MAIN STREET
FT WAYNE IN 46802

LISTED BELOW IS A STATEMENT
OF YOUR ACCOUNT. IF YOUR CHECK
IS ALREADY EN ROUTE, THANK
YOU. SHOULD YOU HAVE ANY
QUESTIONS REGARDING THIS
STATEMENT, PLEASE CONTACT MR.
JIM BURT AT 219 484-0741.

TERMS: NET UPON RECEIPT OF INVOICE

INVOICE NUMBER	DATE			CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	BALANCE DUE
	MO	DA	YR					
0 199599	04	14	77		10,926.43			10,926.43
<p><i>SEWER REPAIR</i></p>								

THANK YOU FOR YOUR
ATTENTION ON PAST
DUE INVOICES.

TOTAL CURRENT	TOTAL OVER 30 DAYS	TOTAL OVER 60 DAYS	TOTAL OVER 90 DAYS	TOTAL AMOUNT DUE
	10,926.43			10,926.43

☐ FIRE PROTECTION

Shambaugh & Son, INC.

MECHANICAL

☐ FIRE PROTECTION

1010 SUMNER AVE.
INDIANAPOLIS, INDIANA 46227
PHONE (317) 783-9207

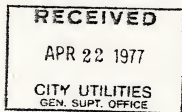
137 CHAMBEAU ROAD
FORT WAYNE, INDIANA 46805
PHONE (219) 484-0741

INVOICE

TO: City Utilities Gen Acct.
ATTN 4th Floor City-County Bldg.
OR C/O
Ft. Wayne, IN

INVOICE DATE	April 12, 1977
INVOICE NUMBER	#1 - FINAL
YOUR JOB OR P.O. NO.	Verbal XXXXXXXXXX
OUR JOB NUMBER	1995

For labor, material & equipment furnished for emergency repairs to street cave-in at Harrison & Superior streets as requested by Mr. Moran, and as per attached breakdown



CHANGE ORDERS APPROVED IN PRIOR MONTHS		AMOUNT
		\$
THIS ESTIMATE		
NUMBER	DATE	
TOTAL THIS ESTIMATE		
REVISED CONTRACT		

TOTAL COMPLETED & STORED TO DATE	\$	_____
RETAINAGE _____ %	\$	_____
TOTAL LESS RETAINAGE	\$	_____
LESS PREVIOUS INVOICES	\$	_____
CURRENT PAYMENT DUE	\$	10,926.43

TERMS:

ORIGINAL

☐ FIRE PROTECTION

☐ FIRE PROTECTION

1010 SUMNER AVE.
INDIANAPOLIS, INDIANA 46227
PHONE (317) 783-9207

137 CHAMBERLAIN ROAD
FORT WAYNE, INDIANA 46805
PHONE (219) 494-0741

INVOICE

TO: City Utilities Gen Acct.
ATTN 4th Floor City-County Bldg.
or c/o
Ft. Wayne, IN

INVOICE DATE	April 12, 1977
INVOICE NUMBER	#1 - FINAL
YOUR JOB OR P.O. NO.	Verbal - Mr. Moran
OUR JOB NUMBER	1995

For labor, material & equipment furnished for emergency repairs to street cave-in at Harrison & Superior streets as requested by Mr. Moran, and as per attached breakdown

DO NOT PAY
(Departmental Use Only)

[illegible]

TOTAL COMPLETED & STORED TO DATE	\$	_____
RETAINAGE _____ %	\$	_____
TOTAL LESS RETAINAGE	\$	_____
LESS PREVIOUS INVOICES	\$	_____
CURRENT PAYMENT DUE	\$	10,926.43

TERMS:

Billing Breakdown

Material Cost		1,906.74
Ind. Gross Pay		8.10
		1,914.84
+15% Overhead		287.23
		2,202.07
+10% Profit		220.21
		2,422.28
Labr. Fore.	"Reg. Time" (26) Hrs. @ 12.91	335.66
	"Time & 1/2" (24) " @ 17.94	430.56
	"Double Time" (1) " @ 22.97	22.97
Labors	"Reg. Time" (68) " @ 11.57	786.76
	"Time & 1/2" (68 1/2) " @ 16.01	1,096.69
	"Double Time" (3) " @ 20.45	61.35
Operators	"Reg. Time" (42) " @ 17.01	714.42
	"Time & 1/2" (21 1/2) " @ 22.95	706.53
	"Double Time" (2) " @ 30.88	61.76
Superintendent	(12) " @ 21.50	258.00
P. & H. Backhoe	(31) Hrs. @ 25.00	775.00
Coe Backhoe	(21 1/2) " @ 12.50	268.75
Crane	(21 1/2) "	992.20
Truck & Driver	(17) Trips	200.00
Burnold Dump Truck	(40) Hrs. @ 21.35	1,254.00
Shamir Dump Truck	(6) " @ 12.50	75.00
2" Water Pump	(1) Day @ 16.00	16.00
3" Water Pump	(1) " @ 19.50	19.50

Billing Breakdown

(2) Chain Falls	(1) Day @ 2.50 Ea.	5.00
(1) Air Compressor	(3) " @ 31.50	94.50
(1) Paving Breaker	(1) " @ 8.50	8.50
(1) Gas Welder	(1) " @ 24.00	24.00
(1) J-Tamper	(2) " @ 20.00	40.00
(1) Concrete Saw	(1) " @ 22.00	22.00
(1) Roller Compactor	(1) " @ 30.00	30.00
(10) Husher Barretrides	(5) " @ 50 Ea. Per Day	25.00
(1) Marshall Safety Box		100.00
(1) Truck & Lowboy To Move Equip. To & From Site	(2) Trips @ 40.00	80.00

TOTAL		<u>10,926.43</u>

108: City of Ft. Wayne #1995

Page 1 of 1[illegible]

☐ MECHANICAL
☐ ELECTRICAL
☐ FIRE PROTECTION

Shambaugh & Son, INC.

BRANCH OFFICE
☐ MECHANICAL
☐ FIRE PROTECTION

137 CHAMBEAU ROAD
 FORT WAYNE, INDIANA 46803
 PHONE AREA CODE 317 431-0741

JOB ORDER J007447

1010 E. SHAWNER AVE.
 INDIANAPOLIS, INDIANA 45227
 PHONE: AREA CODE 317 783 9257

TO: CITY FT. WAYNE
 ATTN: HARRISON + SUPERIOR
 OR C/O

PHONE <u>437-0741</u>	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> WARRANTY	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
<input type="checkbox"/> SERVICE	<input type="checkbox"/> MAINTENANCE <input type="checkbox"/> TM
JOB LOCATION	JOB NAME/NUMBER <u>1995</u>
WORK PERFORMED BY <u>D. Smith</u>	DATE <u>3-24-78</u>

QUANTITY	ITEMITY	UNIT	DESCRIPTION OF WORK
1	10' 5" SLK PIPE	13/57	REMOVE ASPALT FROM M. H.
3	6 NYLON SLINGS		CAVITY.
2	CHAIN FALLS	Equip. Rental	
10	FLASHER BARRICADES	=	
	(DOWAK-WILLIAMS)	misc. expense	
	(5-DAYS)	=	
OTHER CHARGE			
	P.H. BACKHOE	4 hrs	✓
	(2) TRUCK TRIPS		✓
	MOVE P.H. FROM GLENBROOK		✓
	TO SUPERIOR + HARRISON		✓
	TRUCK (PUMP TRUCK)	2 hrs	✓
	(Pumping)		✓
	TOTAL OTHER		✓
LABOR			
	DAW SMITH	4	✓
	DAW EWERS	4	✓
	DAVE EWERS	2	✓
TOTAL LABOR			
TOTAL MATERIALS		13/57	
TOTAL MATERIALS, OTHER, AND LABOR			

Work ordered by _____

TAX

Signature _____

TOTAL NOW DUE

- ☐ MECHANICAL
☐ ELECTRICAL
☐ FIRE PROTECTION

Shambaugh & Son, INC.

- ☐ MECHANICAL
☐ FIRE PROTECTION

1010 E. SUMNER AVE.
 INDIANAPOLIS, INDIANA 46227
 PHONE AREA CODE 317 783 9207

137 CHERRYMAN ROAD
 FORT WAYNE, INDIANA 46805
 PHONE AREA CODE 219 434-0741

JOB ORDER J007448

PHONE 434-0741	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> WARRANTY <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA <input type="checkbox"/> SERVICE <input type="checkbox"/> MAINTENANCE <input type="checkbox"/> TM	
JOB LOCATION	JOB NAME/NUMBER 1995
WORK PERFORMED BY P. Smith	DATE 3-25-77

TO: City Ft Wayne
 ATTN: HARRISON + Superior
 OR C/O

QUANTITY	DESCRIPTION	AMOUNT	DESCRIPTION OF WORK
1	12" Plug	1911	DIGGING AROUND M. H.
1	AIR COMPRESSOR		
100'	HOSE	Equip. Rental	
1	BROTHER (compressor)		
15'	Gal. HYP. OIL	2580	ALL LABOR OVER (8) HRS @ Time & 1/2
25'	EXT. LADDER	Equip. Rental	
1	50' Rope		
1	48" X 4' MH Section	18700	
1	48" X 3' MH Section	16650	
1	48" X 3' CONC.	6000	
1	30" X 7" CONCRETE PIPE	5700	
2			
2	TRIAKE (Dump) 3 1/2 hrs		
	(Burned) 12 hrs		
TOTAL MATERIALS			51543
TOTAL LABOR			
TOTAL MATERIALS, OTHER, AND LABOR			

OTHER CHARGE	AMOUNT
P.H. BACKhoe 12 hrs	✓
AIR COMPRESSOR 8 hrs	✓
3 TRUCK TRIPS	✓
MOVE P.H. BACKhoe FROM PILES TO CITY	✓
TOTAL OTHER	

LABOR	HRS	RATE	AMOUNT
DOO SMITH	12		✓
DON EWEERS	12		✓
DAVE EWEERS	12		✓
ROYER RHYMER	8		✓
BOB WARNER	8		✓

Work ordered by _____

Signature _____

I hereby acknowledge the satisfactory completion of the above described work.

TAX

TOTAL NOW DUE

ACCOUNTING

Discussion

Shamircaugh & Son, Inc.

☐ MECHANICAL

☐ FIRE PROTECTION

1310 E. SUMNER AVE
INDIANAPOLIS, INDIANA 46227
PHONE: AREA CODE 317 723 9207

107 CAMDEN ROAD
PORT WARE, IOWA 48205
PHONE AREA CODE 219 384-0741

JOB ORDER J007449

PHONE <i>484-0741</i>	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> WARRANTY <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
<input type="checkbox"/> SERVICE <input type="checkbox"/> MAINTENANCE <input type="checkbox"/> TM	
JOB LOCATION	JOB NAME/NUMBER <i>1995</i>
WORK PERFORMED BY	DATE <i>3-26-77</i>

TO: CITY FT. WYATT
ATTN: _____
OR C/O HARRISON + SUPERIOR

QTY	MATERIAL	AMOUNT	ESTIMATE PRICE
1	CONCRETE Bucket	28.92	DIGGING AROUND M.H.
1	15"x24" X-H SOLID PIPE	28.92	AND SETTING G NEW M.H.
3	Bags SAND mix	660	
6 yds	CONCRETE	22304	MEHENRY { (5) HRS @ TIME & 1/2 (1) " @ DOUBLE TIME
(CO. & TOL)	#73 STONE	97300	WAGNER (7 1/2) HRS. @ TIME & 1/2
1	Machine & Safety Box	EQUIP. RENTAL	MURWOLDT (12) " @ REG. TIME
1	SPOT LIGHT + EXT. CORD	---	ALL OTHERS (17 1/2) HRS. @ Time & 1/2 { (1) " P Double Time
	CASE Backhoe 6 hrs	✓	AMERICAN CRANE CO. TR CHAIN 15' ✓
	TREAC Dump 13 hrs	✓	P.H. BACKHOE 5 hrs ✓
	" " 9 1/2	✓	GAS DRIVE WELDER 6 hrs ✓
1	2" Centrifugal water pump	✓	Dump Truck + Trailer 6 hrs ✓
1	3" DIAPHRAGM WATER Pump	✓	TRUCK TRIPS (4) 10 hrs ✓
	10 hrs. each	✓	AIR COMPRESSOR TOTAL OTHER ✓
1	RIP SAW 2 hrs	✓	DON SMITH 18 1/2 ✓
	JACK CARTER 2 hrs	✓	DON EWERS 18 1/2 ✓
			DAVE EWERS 18 1/2 ✓
			Foggy Rhymen 18 1/2 ✓
			BOB WHEELER 18 1/2 ✓
			KENNETH MURMET 12 ✓
			RALPH WYPER 7 1/2 ✓
			JACK KUBLEHANN 6 ✓
			TOTAL LABOR
	TOTAL MATERIALS	12266.64	TOTAL MATERIALS, OTHER, AND LABOR

Work ordered by _____

Signature _____
I hereby acknowledge the satisfactory completion of the above described work.

TAX
TOTAL NOW DUE

Source: Bureau of Economic Analysis (1992), Table 1.1.1.

☐ FIRE PROTECTION

1010 E. SUMNER AVE.
INDIANAPOLIS, INDIANA 46227
PHONE: AREA CODE 317 783-9207

JOB ORDER J007450

PHONE		DATE OF ORDER	
ORDER TAKEN BY		CUSTOMER'S ORDER NUMBER	
<input type="checkbox"/> WARRANTY		<input type="checkbox"/> CONTRACT	
<input type="checkbox"/> SERVICE		<input type="checkbox"/> EXTRA	
<input type="checkbox"/> MAINTENANCE		<input type="checkbox"/> TM	
JOB LOCATION		JOB NAME/NUMBER 1995	
WORK PERFORMED BY		DATE 3-21-77	

TO: CITY FT. WAYNE
ATTN: HARRISON + Superior
OR C/O

[illegible]

Work ordered by _____

Signature _____
I hereby acknowledge the satisfactory completion of the above described work.

ACCOUNTING

ESTIMATOR
DATE

Shambaugh & Son, INC.

MECHANICAL
FIRE PROTECTION
1015 E. SUMNER AVE.
INDIANAPOLIS, INDIANA 46227
PHONE AREA CODE 317 733-9327

☐ FIRE PROTECTION

1317 N. ALBANY ROAD
FORT WANE, INDIANA 45903
PHONE AREA CODE 317 484-0741

JOB ORDER J007451

TO: CITY FT. CITY
ATTN: HARRISON & Superior
OR C/O

PHONE 484-0741		DATE OF ORDER	
ORDER TAKEN BY		CUSTOMER'S ORDER NUMBER	
<input type="checkbox"/> WARRANTY	<input type="checkbox"/> CONTRACT	<input type="checkbox"/> EXTRA	
<input type="checkbox"/> SERVICE	<input type="checkbox"/> MAINTENANCE	<input type="checkbox"/> TM	
JOB LOCATION		JOB NAME/NUMBER 1995	
WORK PERFORMED BY		DATE 3-28-77	

QTY	DESCRIPTION	PRICE	REMARKS
2	3" Riser Rings	1050	BACK FILL M.H. AND
5	BAGS SAND MIX	1100	BLACK TOP STREET.
4	RAIN COATS	3	
ALL LABOR OVER (2) HRS. AT TIME 1/2.			
OTHER CHARGE			
	2-H BACK HOC	4 hrs	✓
	EDGE BACK HOC	9 1/2 hr	✓
	ROLLER COMPACTOR	9 1/2 hr	✓
	IMP TAMPER	9 1/2 hr	✓
	7 TRUCK TRIPS		✓
	TOTAL OTHER		
1	STREET SAW 9 1/2	✓	
LABOR			
	DON SMITH	10 1/2	✓
	DON EWERS	9 1/2	✓
	DARC EWERS	9 1/2	✓
	ROYER RHYMER	9 1/2	✓
	BOB WARNER	9 1/2	✓
	BOB MCKENZIE	9 1/2	✓
TOTAL LABOR			
TOTAL MATERIALS		2150	
TOTAL MATERIALS, OTHER, AND LABOR			

Work ordered by _____

Signature _____
I hereby acknowledge the satisfactory completion of the above described work.

TAX
TOTAL NOW DUE

CERTIFICATION OF CLAIM

Against the
CITY UTILITIES OF FORT WAYNE, INDIANA

Vendor's Name Shambaugh & Son, Inc.
Address 137 Chambeau Road, Ft. Wayne, IN

	DATE OF INVOICE OR STATEMENT	AMOUNT	DATE OF INVOICE OR STATEMENT	AMOUNT
	April 12, 1977	10,926.43		
<p>NOTE:</p> <p>Invoices in duplicate should be accompanied by this certification which is required by statute.</p> <p>It is not necessary to itemize again on the certification.</p>				
				TOTAL

Form approved by State Board of Accounts for Fort Wayne City Utilities - 1950.

CERTIFICATE (Replaces affidavit formerly required)

Pursuant to the provisions of Chapter 155, Acts of 1953.

I hereby certify that the foregoing account is just and correct; that the amount claimed is legally due, after allowing all just credits; and that no part of the same has been paid.

Date April 12, 19 77

SHAMBAUGH & SON, INC

Kevin L. Beach
Kevin L. Beach, Secretary

I hereby certify that the above has been verified with the invoice and purchase order and is true and correct except for the following

Items: \$..... Cash Discount, \$..... Federal Excise Tax.

Disbursement Auditor

3709

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER #9058 - SHAMBAUGH & SON
INCDEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKSSYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 9058 TO SHAMBAUGH & SON, INC.
8-77-07-14IN THE AMOUNT OF \$10,926.43 FOR EMERGENCY REPAIRS TO STREET CAVE-IN AT HARRISON &
SUPERIOR STREETS.(SEE ATTACHED INVOICE AND BILLING BREAKDOWN)EFFECT OF PASSAGE PAYMENT OF EMERGENCY REPAIRS FOR WORK DONE IN MARCH OF 1977.EFFECT OF NON-PASSAGE DELINQUENT INVOICE ON WORK PREVIOUSLY COMPLETEDMONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$10,926.43 FROM WPC UTILITY

ASSIGNED TO COMMITTEE

Outlier Docs